GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicle during the month of August, 2014 – Amount of Rs.14,735/Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP) DEPARTMENT

G.O.RT.No. 175.

Dated: 01-10-2014. Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No.APSCSCL/PB/AUGUST/2014, dt.22.08.2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 14,735-00 (Rupees fourteen thousand seven hundred and thirty five only) towards supply of petrol oil and lubricants (POL) to Government Vehicle bearing No AP 15 AC 1 being used by the Secretary, to Government (FAC), Infrastructure & Investment Department, for the month of August, 2014 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

- 2. The expenditure shall be debited to "3451 Secretariat Economic Services –MH-090 Secretariat S.H.(28) Infrastructure & Investment Department 240 Petrol, Oil and Lubricants".
- 3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of 'The District Manager, APSCSC Ltd, Hyderabad' <u>Bank A/c No. 52088415021</u>, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.
- 4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. D. SAMBASIVA RAO SECRETARY TO GOVERNMENT(FAC)

To

The District Manager,

A.P. State Civil Supplies Corporation Limited, Hyderabad.

Infrastructure & Investment (O.P-Claims) Department.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad. Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.RT.No. 175., INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT, DATED: 01-10-2014.

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	185 Liters (Petrol)	14,471-80
		Miley Oil 1 liter	263.00
		Total:	14,734-80
		Rounded to:	14,735-00

(Rupees fourteen thousand seven hundred and thirty five only)

DR. D. SAMBASIVA RAO SECRETARY TO GOVERNMENT(FAC)

//FORWARDED : : BY ORDER//

SECTION OFFICER